 **RENTAL PROPERTY WORKSHEET – 2018 TAX YEAR**

Owner Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone #: \_\_\_\_\_\_-\_\_\_\_\_\_-\_\_\_\_\_\_

Rental Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Suite/Apt #: \_\_\_\_\_\_\_\_\_\_

City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ State: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip: \_\_\_\_\_\_\_\_\_\_

Date of Purchase: \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ Purchase Price: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Began Renting On: \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ Type of Rental: House \_\_\_ Condo \_\_\_ Duplex \_\_\_ Other \_\_\_

**RENT RECEIVED FOR 2018 TAX YEAR: $\_\_\_\_\_\_\_\_\_\_\_\_\_ DAYS RENTED FOR 2018 TAX YEAR: #\_\_\_\_\_\_\_DAYS**

**EXPENSES:** Please total **ALL** receipts for each item then fill in the **TOTAL** amounts below!

Additional Expense/s\*\* $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mileage related to Rental \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Miles

Advertising $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Management Fees $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Appliances Purchased\* $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mortgage Interest $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (1098)

***\*List items purchased below***  Other Tax/s (LIDS, SIDS…) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Association Dues $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Painting & Decorating $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Auto & Travel $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Pest Control $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank Fees $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Plumbing & Electrical $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cleaning/Maintenance $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PMI (Mortgage Ins.) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Closing/Refinance Costs $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Property Taxes $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Commissions $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Repairs (small) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Gardening $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Security $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Hazard/Property Ins. $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Supplies $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Inspections Fees $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Upgrades/Remodeling\*\* $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Landscaping $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Utilities not paid by Renter $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Legal/Professional Fees $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Windows/Flooring $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\*Please list each item that was purchased for $200 or more and its cost below.**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\*\*Please total all “Additional Expenses” & “Upgrades” that were under $200 and enter above.**

**\*\*\*Any upgrades &/or remodeling that cost $200 or more needs to be individually listed with its cost: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**1099s need to be given to any individual/company that you paid $600 or more during the tax year.**

**All information supplied on this worksheet is correct & accurate for the use of E-FILE TAX SERVICES OF NEVADA, INC to use for my 2018 tax return. I am aware that I must have proof of all expenses in the event proof is needed & I hold myself accountable for all numbers/amounts supplied to E-FILE TAX SERVICES OF NEVADA, INC.**

**SIGNATURE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**